09-01-07

Contract Bid Amount 843,491.50

MBE Goal 7.0 %

WBE Goal 5.0 %

## MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="https://www.nl.gov/idoa/minority/">www.nl.gov/idoa/minority/</a> and contains a complete list of all the Department's certified MBE's and WBE's.

## Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061.

MBE/WBE PARTICIPATION PLAN

# RFP # (Bid# / Quole # M - 30024-A DUE DATE 7-9-08 (Circle Onc) RFP / BID / QUOTE NAME VARIOUS LOCATIONS WITHIN DEAM LAKE-ASPHALT RESURFACE (Circle One) RESPONDENT MAC CONSTRUCTION = EXCANATION, INC. ADDRESS 1908 UNRUIT COURT CITY/STATE/ZIP NEW AUBAIN, INDIANA 47150

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

PHONE() (812) 941- 7895

MBE (812) 951-2220 BETH I TRUCKING - TRUCKING Approx Softact \$43,930 4c

MBE (715) 474-1000 Highway Safety Services - Streeping bit of the file of the

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS, INC. SubContractor Race Neutral 1625 S. 400 E. , LEBANON, IN 46052

#57 SRPM; Furnish & Install 3,490.60

Check: 7745671D Page 13

Contract Number RS-30289-A
Contract Bid Amount \$849,385.00
DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW EARTH IMAGES, INC. SubContractor Race Neutral 3471 WEST COUNTY LINE ROAD P.O. BOX 267, GREENWOOD, IN 46142-0267

#29 Sodding 2,070.00

DBEW C L S INDUSTRIES, INC. SubContractor Race Neutral

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

#33, 36-37, 43-55, 58-59 Pvmt Markers, Construction Signs 34,924.20

DBE ST JOHN TRUCKING INC SubContractor Race Neutral

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

13-17 Trucking (partial) 10,629.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.02% or \$ 51113.80

Required: 6.00% or \$ 50963.10

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 07-09-08

Check: 7745671D Page 14

Contract Number RS-31020-A Contract Bid Amount \$2,382,444.00 DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_ PARTICIPATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

27, 28,31,32,33 partial,34,40 - Traffic Control

25,429.65

Check: 17CB5244 Page 11

Contract Number RS-31020-A Contract Bid Amount \$2,382,444.00 DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 35 Delineator Post, Flexible 8,375.00

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

3,680.00 1- partial- Engineering

SubContractor Race Conscious DBEW M A S MARKERS, INC.

1625 S. 400 E. , LEBANON, IN 46052

41 Snowplowable Markers 15,230.25

DBEM V & R TRUCKING INC SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

16 & 18 both partial 19,200.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

3.02% or \$ 71914.90 3.00% or \$ 71473.32 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 71,914.90

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth - Riley Construction Co., Inc.

Contract Number RS-31019-A Contract Bid Amount \$1,784,815.24 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM DAYS ASPHALT PAVING INC SubContractor Race Conscious 855 TAFT STREET , GARY, IN 46404
Item 11 HMA Patching (Partial)

40,000.00

Check: DAFCB27D Page 11

Contract Number RS-31019-A Contract Bid Amount \$1,784,815.24 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS, INC. SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

Items 42 & 43 Snowplowable Raised Pavement Markers 20,244.00

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

Item 1 Construction Engineering partial 3,400.00

DBEW RALSTON PAVING CORPORATION SubContractor Race Conscious

651 AXE AVENUE , VALPARAISO, IN 46383

Item 15 Hauling (Partial) 43,475.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 107119.00

Required: 6.00% or \$ 107088.91

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 07-09-08

Check: DAFCB27D Page 12

Contract Number RS-31018-A Contract Bid Amount \$2,326,879.34 DBE Goal 3.00%

TO BE PAID TO DBE

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious 1850 E. NORTH STREET , CROWN POINT, IN 46307

Items 1, 34, 35 all partial. Electrical and construction en 10,356.60

Check: 050D0D1E Page 11

Contract Number RS-31018-A Contract Bid Amount \$2,326,879.34 DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW MIRICH CONSTRUCTION SubContractor Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

Item 25 partial. Field office. 10,580.00

DBEW M A S MARKERS, INC. SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

Items 42 & 43 all partial. SRPM's. 20,972.00

DBEM C LEE CONSTRUCTION SERVICES, IN SubContractor Race Conscious

1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319

Items 11 & 12 all partial. Trucking. 29,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.05% or \$ 70908.60

Required: 3.00% or \$ 69806.38

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 07-09-08

Check: 050D0D1E Page 12

Contract Number RS-30962-A
Contract Bid Amount \$1,118,595.00
DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C J'S INC SubContractor Race Conscious 51 W RAYMOND STREET , INDIANAPOLIS, IN 46225

15 / HAULING 44,993.4

Check: C84FE68A Page 10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.02% or \$

44993.41

Required:

4.00% or \$ 44743.80

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number RS-30925-A
Contract Bid Amount \$1,020,864.53
DBE Goal 3.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE, INC. SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 19, 20, 21, 22, 23, 24, 25, 29

Check: 4A0145D6 Page 10

42,996.52

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

4.21% or \$ 42996.52

Required: 3.00% or \$ 30625.94

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RÅCE/GENDER NEUTRAL): \$ 22,679.06

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: STRAWSER INCORPORATED

Contract Number B -30241-A Contract Bid Amount \$839,958.81 MBE Goal 7.00% WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

> Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number B -30241-A

BID DATE 07-09-08

RESPONDENT

American Contracting & Services, Inc.

ADDRESS 6200 E. Highway 62, Suite 200

CITY/STATE/ZIP Jeffersonville, Indiana 47130

812-280-4404 PHONE

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE

DBEM HARMON STEEL, INC. SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

47,086.20

DBEM EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious

1545 E 35TH STREET , INDIANAPOLIS, IN 46218

VARIOUS ITEMS

11,750.00

TOTAL MBE COMMITMENT FOR VENDOR:

(Race/Gender Conscious)

58836.20

Entered: 7.00% or Required: 7.00% or 58797.12

<GOAL MET>

Please Note: Only 60% of the participation of an MBE supplier who does not manufacture or install the product will be counted toward the goal.

CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

DBEW SIMS & PEDIGO COMPANY SubContractor Race Conscious

8311 N. SR 37 , BLOOMINGTON, IN 47404

43,50

DBEW MIRICH CONSTRUCTION SubContractor Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234 35 8,400.00

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 31-34 2,251.05

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 13,22-25,58

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.18% or 43480.05 (Race/Gender Conscious) Required: 5.00% or 41997.94

<GOAL MET>

Please Note: Only 60% of the participation of a WBE supplier who does not manufacture or install the product will be counted toward the goal.

Check: 0220052E Page 16

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_

USED AS

CERTIFICATION CODE AND DBE NAME
AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBE BANCROFT ELECTRIC INC SubContractor Race Neutral 829 BOYD BLVD , LAPORTE, IN 46350

12 (partial), 16-18 and 74-85

32,426.60

Check: 5277ED9C Page 19

Contract Number R -29755-A Contract Bid Amount \$590,804.75 DBE Goal 10.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW STATE BARRICADING, INC. SubContractor Race Neutral

24963 U. S. 20 WEST , SOUTH BEND, IN 46628

63-71, 73 and 110

16,687.70

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Neutral

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

49-52

10,140.11

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.03% or \$ 59254.41

Required: 10.00% or \$ 59080.47

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 173.93

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Brooks Construction Company Inc.

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/indot/files/dbe list.xls)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW DIAMOND TRUCKING INC SubContractor Race Conscious 2653 S 400 W , PERU, IN 46970

21 & 27 hauling (partial)

Check: A9383C8D Page 16

16,325.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

4.09% or \$

16325.00

Required:

4.00% or \$ 15968.12

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving

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CERTIFICATION CODE AND DBE NAME USED AS PAND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 16,17,40-46 Seed, Sod & Eroison Control (partial) 23,580.22

\_\_\_\_\_\_

Check: CA844B00 Page 18

Contract Number R -29016-A
Contract Bid Amount \$881,751.67
DBE Goal 9.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW PIONEER ASSOCIATES, INC. SubContractor Race Conscious

14802 WHISPERING HOLLOW P.O. BOX 145 , LEO, IN 46765

10,30-32 Concrete (partial) 55,819.80

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

7-1----

Entered: 9.00% or \$ 79400.02 Required: 9.00% or \$ 79357.65

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving

BID DATE: 07-09-08

Check: CA844B00 Page 19

Contract Number M -30612-A

Contract Bid Amount \$587,680.00

MBE Goal 7.00%

WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

# MBE/WBE PARTICIPATION PLAN

Contract Number M -30612-A

BID DATE 07-09-08

RESPONDENT E & B PAVING, INC.

ADDRESS 286 W. 300 N

CITY/STATE/ZIP ANDERSON, IN 46012

PHONE 765-643-5358

\_\_\_\_\_

CERTIFICATION CODE AND MBE NAME USED AS AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE

DBEM GREAT QUALITY INDUSTRIES SubContractor Race Conscious

4450 ALLISONVILLE ROAD SUITE B , INDIANAPOLIS, IN 46205

11 HAULING (P)

41,160.00

TOTAL MBE COMMITMENT FOR VENDOR:

(Race/Gender Conscious)

Entered: 7.00% or Required:

41160.00

7.00% or

<GOAL MET>

Please Note: Only 60% of the participation of an MBE supplier who does not

manufacture or install the product will be counted toward the goal.

CERTIFICATION CODE AND WBE NAME USED AS

PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

\_\_\_\_\_

DBEW M A S MARKERS, INC. SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052 27 RPM, S 5,137.50

DBEW HOOSIER BULK TRANSPORT SubContractor Race Conscious

6045 TIDEWATER , HAGERSTOWN, IN 47346 24,300.00 14 HAULING (P)

Entered: 5.01% or 29437.50 Required: 5.00% or 29384.00 TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Please Note: Only 60% of the participation of a WBE supplier who does not manufacture or install the product will be counted toward the goal.

\_\_\_\_\_\_

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW EARTH IMAGES, INC. SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267
13,15,44-47 EROSION (P), SEED & SOD
10,382.14

Check: BF3D7D4B Page 17

Contract Number R -30191-A Contract Bid Amount \$786,500.00 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE \_\_\_\_\_\_

DBEW STARNES TRUCKING INC SubContractor Race Conscious

1539 S 100W P O BOX 4 , PRINCETON, IN 47670 12 HAULING (P)

11,997.00

DBEW HOOSIER BULK TRANSPORT SubContractor Race Conscious

6045 TIDEWATER , HAGERSTOWN, IN 47346

25-31 HAULING (P) 9,196.32

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

4.01% or \$ 31575.46 4.00% or \$ 31460.00 Entered:

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B PAVING, INC.

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307 01 8,785.00

\_\_\_\_\_\_

Check: 5EF96274 Page 9

Contract Number R -30921-A Contract Bid Amount \$478,313.45 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC.

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

15,16

9,223.00

DBEW MIRICH CONSTRUCTION

SubContractor Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

17

9,900.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

5.83% or \$ 27908.00

Required:

5.00% or \$ 23915.67

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,992.33

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: JACK ISOM CONSTRUCTION CO., INC.

622 SOUTH STATE ROAD 43

FAX: 219-984-5761



REYNOLDS, IN 47980

PHONE: 219-984-5765

July 10, 2008

Indiana Department of Transportation 'Attn: Susan Miles Contracts

219-984-5761

RE: R-30921-A

Ms Miles,

The Subcontract Items for C-Tech Corporation should be numbers 0013 and 0014. I am sorry for any inconvenience this has caused you.

Sincerely,

Bill Isom

Cc: file

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME

USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C L S INDUSTRIES, INC.

SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

41,42,43,59-66, 67 PARTIAL,69,70,71,73,74,75,76,77,78,80

38,268.83

\_\_\_\_\_\_

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

9.36% or \$

38268.83

Required:

8.00% or \$

32695.08

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: MAC CONSTRUCTION & EXCAVATING, INC.

BID DATE: 07-09-08

Charles 40ADE2C4 Dage 15

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

OSED AS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

10 10 10 10 10

DBEW EARTH IMAGES, INC. SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267, GREENWOOD, IN 46142-0267 18, 19, 35, 36, 67, 69, 70, 71 Erosion Control and Landscape 12

Contract Number R -29148-A Contract Bid Amount \$350,090.08 DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME

PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW STARNES TRUCKING INC SubContractor Race Conscious 1539 S 100W P O BOX 4 , PRINCETON, IN 47670

7 - Hauling 11,793.06

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.00% or \$ 24506.31 Required: 7.00% or \$ 24506.31

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Deig Bros. Lumber & Construction Co.,

BID DATE: 07-09-08

Check: 21E33DC6 Page 15

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C L S INDUSTRIES, INC. SubContractor Race Conscious 3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

41,42,43,59-66, 67 PARTIAL,69,70,71,73,74,75,76,77,78,80

38,268.83

Check: 49ABF3C4 Page 14

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

9.36% or \$

38268.83

Required:

8.00% or \$

32695.08

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: MAC CONSTRUCTION & EXCAVATING, INC.

Contract Number R -29418-A Contract Bid Amount \$1,588,600.00 DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE \_\_\_\_\_\_

SubContractor Race Conscious DBEW COLUMBUS TRANSPORT, INC. 4412 N. LONG ROAD SUITE 1 ZIP 47203 P.O. BOX 856 , COLUMBUS, IN 47202 Items #12, #25, #29-#31 & #40 (All Partials), Misc. Hauling 66,000.00

Check: 67DD883A Page 15

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

4.15% or \$

66000.00

Required:

4.00% or \$

63544.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

Contract Number R -29592-A Contract Bid Amount \$1,084,340.61 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

0000 210

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

M NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 Sod & plants- #40 41 43

13,091.00

Check: 8324570E Page 15

Contract Number R -29592-A Contract Bid Amount \$1,084,340.61 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Monument & signs- #39 65 66 6,244.25

DBEW INDIANA SIGN & BARRICADE, INC. SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

Signs, barricades, lines & markings- # 10 59 60 61 62 63 64 37,396.15

DBEW HOOSIER BULK TRANSPORT SubContractor Race Conscious

6045 TIDEWATER , HAGERSTOWN, IN 47346

Partial Hauling- # 28 29 30 37 35,000.00

DBEM NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

Partial hauling- # 28 29 30 37 17,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.03% or \$ 108731.40

10.00% or \$ 108434.06 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 297.34

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: LICA Construction Corp.

BID DATE: 07-09-08

Check: 8324570E Page 16

Contract Number R -29789-A Contract Bid Amount \$5,307,880.11 DBE Goal 6.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

2,857.40

25; raised pavement markers

DBEW M A S MARKERS, INC.

Check: 3501A699 Page 23

Contract Number R -29789-A Contract Bid Amount \$5,307,880.11 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW CENTRAL ENGINEERING & CONSTRUCT SubContractor Race Conscious 3862 N. COMMERCIAL PARKWAY , GREENFIELD, IN 46140

29(partial), 30(partial); soil stabilization

152,898.22

DBEW EARTH IMAGES, INC. SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267 26,27,74 thru 80, 81(partial), 82(partial), 83,84; seed, sod 67,334.85

STONE & RHODES TRUCKING SubContractor Race Conscious

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

43(partial), 44(partial); hauling

45,955.20

DBEM EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious

1545 E 35TH STREET , INDIANAPOLIS, IN 46218

33(part), 36(part), 38(part), 72(part), 116(part); hauling

49,468.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.00% or \$ 318513.67

Required:

6.00% or \$ 318472.81

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 07-09-08

Check: 3501A699 Page 24

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CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW EARTH IMAGES, INC. SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267 11-13,27,28 Seeding

6**,**226.00

Contract Number R -30159-A Contract Bid Amount \$451,903.00 DBE Goal 5.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

PARTICIPATION CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 26 Monuments 2,050.00

DBEM OATTS TRUCKING SubContractor Race Conscious 3925 EAST 26TH STREET , INDIANAPOLIS, IN 46218

10,17,18,19,20 Partial Hauling 15,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.15% or \$ 23276.00 Required: 5.00% or \$ 22595.15

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 07-09-08

Check: 0B87C1C2 Page 15

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEM HARMON STEEL, INC.

SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

44,679.99

49 AND 50 BOTH PARTIAL REBAR AND SIP METAL DECK

\_\_\_\_\_\_ Check: 00B1B2D0 Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.68% or \$

44679.99

Required:

3.00% or \$ 28613.45

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Weddle Bros. Highway Group, LLC.